

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
2007 OCT 31 AM 10:34

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Tom CARNAHAN

IMPORTANT: Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name _____ Political Party (if applicable) _____

Tom CARNAHAN

Office Sought _____

ACQUAMAN-DAVENPORT

District (if Senate or House) _____

2ND WARD

FORM
DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. # _____

Logged In _____

Scanned _____

Computer _____

Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Thomas Dugelman
SIGNATURE OF PERSON FILING REPORT

563-386-2672
TELEPHONE

10/26/07
DATE SIGNED

I AM FILING A 10-27-07 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

11-6-07

County & Local Committees, enter County in
which Election is held

56077

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

\$ 2,423.34

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

678.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 3051.34

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1445.75

Schedule F: Loan Repayments total (Attach Schedule F)

1605.59

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ___ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

COMMITTEE NAME

Committee To Elect Tom CATWAAAN

DATE RECEIVED (MM/DD/YR)	PAC ID # (if applicable) PAC check Number	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
10/15/07	ID # Ck #	DONNA BUSHEK 4118 LAMPHERE CT DAV IA 52804		50.00
	ID # Ck #	RADIOLOGY CONSULTANTS 4116 LAMPHERE CT DAV IA 52804		50.00
	ID # Ck #	TENNISER OLSEN 114 E 6TH ST DAV IA 52803		25.00
	ID # Ck #	JAMES EDMOND 205 COOK ST MUSCATINE, IA 52771		100.00
10/20/07	ID # Ck #	ANDY BOIK AMES, IA		50.00
10/21/07	ID # 8262 Ck #	IRONWORKERS LU 111 PAE. 8000 29TH ST W ROCK ISLAND, IL 61201		200.00
10/25/07	ID # Ck #	PLASTERERS + CEMENT MASONS LOCAL 18 PAE 400 NE JEFFERSON PEORIA, IL 61603		100.00
10/15/07	ID # Ck #	MISCELLANEOUS UNIDENTIFIED CASH		53.00
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			

SUB-TOTAL

628.00

TOTAL(if last page of this schedule)

628.00

EXPENDITURES

COMMITTEE NAME

Committee To Elect Tom CATWAGAN

DATE EXPENDED (MM/DD/YR)	Candidate ID # and PAC check Number	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/1/07		CARTER PRINTING 1739 E GRAND AVE DES MOINES, IA 50316	PRINTING	769.83
10/5/07		CARTER PRINTING " " " "	FLIER PRINTING	245.92
10/5/07		HAPPY JOES 1414 W LOCUST DAV IA 52804	FOOD FUNDRAISER	19.75
10/5/07		HAVEE W LOCUST ST DAVENPORT, IA 52804	FOOD EVENT	38.80
10/7/07		OFFICE MAX 320 W KIMBERLY DAV IA 52804	OFF SUPPLIES	81.79
10/15/07		" " " "	" "	21.38
10/15/07		KINKOS 110 E 50TH ST DAV IA 52804	PRINTING/COPIES	95.78
10/15/07		POST OFFICE 4100 MARQUETTE DAV IA 52804	POSTAGE	7.20
10/21/07		OFFICE MAX 320 W KIMBERLY DAV IA 52804	OFF SUPPLIES COPIES	55.63
10/21/07		HICKORY GARDENS 3311 HICKORY GROVE RD DAV IA 52804	FOOD FUNDRAISER	100.00
10/24/07		KINKOS 110 E 50TH ST DAV IA 52804	COPIES	11.17

SUB-TOTAL 1445.75

TOTAL(if last page of this schedule) 1445.75